



Equitable Sharing Agreement and Certification



Police Department **Sheriff's Office** **Task Force** **Prosecutor's Office** Version 2.1
National Guard Counterdrug Unit **Other**

Agency Name: North Carolina State Bureau Of Investigation

NCIC: NCBCI0000

Street Address: 3320 Old Garner Road

City: Raleigh

State: NC **Zip:** 27626-0500

Finance Contact: **First:** Perry

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Independant Public Accountant: **Email:** internalauditor@ncdoj.gov

FY End Date: 06/30/2013

Agency Current FY Budget: \$72,252,783.00

New Participant

Existing Participant

Amended Form

Annual Certification Report

Summary of Equitable Sharing Activity

Justice Funds

Treasury Funds

1. Beginning Equitable Sharing Fund Balance	\$1,718,454.25	\$833,321.82
2. Federal Sharing Funds Received	\$430,905.22	\$677,412.15
3. Federal Sharing Funds Received from Other Law Enforcement Agencies & TF	\$0.00	\$0.00
4. Other Income	\$0.00	\$0.00
5. Interest Income Accrued	\$8,365.72	\$4,651.37
Non-Interest Bearing Account		
6. Total Equitable Sharing Funds (total lines 1-5)	\$2,157,725.19	\$1,515,385.34
7. Federal Sharing Funds Spent (total lines a-n below)	\$588,592.18	\$93,464.68
8. Ending Balance (subtract lines 7 from 6)	\$1,569,133.01	\$1,421,920.66

Summary of Shared Monies Spent

Justice Funds

Treasury Funds

a. Total spent on salaries	\$0.00	\$0.00
b. Total spent on overtime	\$0.00	\$0.00
c. Total spent on informants, "buy money" and rewards	\$0.00	\$0.00
d. Total spent on travel and training	\$157,623.15	\$495.00
e. Total spent on communications and computers	\$19,908.69	\$22,569.00
f. Total spent on weapons and protective gear	\$170,894.30	\$0.00
g. Total spent on electronic surveillance	\$7,176.00	\$0.00
h. Total spent on building and improvements	\$0.00	\$0.00
i. Total transfers to other state and local law enforcement agencies (Table C)	\$0.00	\$0.00
j. Total spent on other law enforcement expenses (Table D)	\$179,244.51	\$45,286.04
k. Total Expenditures in Support of Community-based Programs (Table E)	\$0.00	
l. Total Windfall Transfers to Other Governmrnt Agencies (Table F)	\$0.00	\$0.00
m. Total spent on matching grants (Table G)	\$53,745.53	\$25,114.64
n. Total	\$588,592.18	\$93,464.68
o. Did your agency receive non-cash assets? (Table H) <input checked="" type="radio"/> Yes <input type="radio"/> No		

Table A: Members of Task Force

Table B: Equitable Sharing Funds Received from Other Agencies

Agency Name

Table C: Equitable Sharing Funds Transferred to Other Agencies

Table D: Other Law Enforcement Expenses

Description of Expense	Justice	Treasury
Office Supplies & Equipment	\$11,581.76	
Security & Safety Supplies	\$19,420.10	\$26,697.64
Office Furniture	\$25,748.75	
Custody & Security Equipment	\$8,400.00	\$18,588.40
Autos & Trucks	\$111,900.00	
Photographic Supplies	\$2,193.90	

Table E: Expenditures in Support of Community-based Programs

Table F: Windfall Transfers

Table G: Matching Grants

Name	Justice	Treasury
Biometrics ID Project	\$50,750.00	
2012 - DOJ/SBI - NC ISAAC Personnel Support		\$25,114.64
DOJ - Combating Prescription Drug Diversion - 2011	\$2,995.53	

Table H: Other Non-Cash Assets Received

Asset Description
Sansui LCD 32" Monitor, SN: 065191101640
Thermaltake Desktop Computer, SN: VM400M1W2ZB1007002666
2008 Lexus Sedan
2006 Dodge Magnum

Table I: Civil Rights Cases

Case Name	Discrimination Alleged
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During the past fiscal year, has the Agency been part of any proceedings alleging discrimination by the Agency? Yes ● No

Agency Head

Name: Greg S. McLeod
Title: Director
Date:
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Governing Body Head

Name: Nels C. Roseland
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